

Billing: (813) 870-9603

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313

www.myfoxtampabay.com

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 3050 K Street NW Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	95/101/1897 - OBAMA FOR AM-SKED (
Estimate Number	1897

Invoice #	04081324-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04081324
Alt Order #	Political Candidate
Deal #	
Order Flight	10/23/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 7a	7a-8a								
	CDR					_					
					2 to 10/28/12	3x	- TWTF				
	13			Tu	10/23/12	:30	7:29 AM	OFA12D148H	\$990.00		2
	13			W	10/24/12	:30	7:53 AM	OFA12D148H	\$990.00		1
	13			F	10/26/12	:30	7:46 AM	OFA12G179H	\$990.00		3
2	13	Good Day 8a	8a-9a								
	CDR					_					
					2 to 10/28/12	2x	- TW				
	13			Tu	10/23/12	:30	8:30 AM	OFA12D148H	\$900.00		2
	13			W	10/24/12	:30	8:22 AM	OFA12D148H	\$900.00		1
3	13	Good Day 8a	8a-9a								
	CDR										
					2 to 10/28/12	1x	T				
	13			Th	10/25/12	:30	8:31 AM	OFA12G179H	\$900.00		1
4	13	Good Day 8a	8a-9a								
	CDR										
				10/22/1	2 to 10/28/12	1x	F				
	13			F	10/26/12	:30	8:30 AM	0FA12G179H	\$900.00		1
6	13	Good Day 9a	9-10a								
	CDR	-									
				10/22/1	2 to 10/28/12	2x	- TW				
	13			Tu	10/23/12	:30	8:57 AM	OFA12D148H	\$810.00		1
	13			W	10/24/12	:30	9:52 AM	0FA12D148H	\$810.00		2
7	13	Good Day 9a	9-10a								
	CDR	•									
				10/22/1	2 to 10/28/12	2x	WT				
	13			W	10/24/12	:30	9:39 AM	0FA12D148H	\$810.00		1
	13			Th	10/25/12	:30	9:13 AM	OFA12G179H	\$810.00		2
9	13	Good Day Sa 6a	6a-7a								



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Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	04081324
Alt Order #	Political Candidate
Deal #	
Order Flight	10/23/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR			•	•	•	•	•	•		
					2 to 10/28/12	1x	S-				
	13			Sa	10/27/12	:30	6:59 AM	OFA12G179H	\$360.00	1	1
10	13	Good Day Sa 8a	8a-9a								
	CDR	•									
				10/22/1	2 to 10/28/12	1x	S-				
	13			Sa	10/27/12	:30	8:43 AM	OFA12G179H	\$675.00		1
11	13	Good Day Su 7a	7a-8a								
	CDR	•									
				10/22/1	2 to 10/28/12	1x	S				
	13			Su	10/28/12	:30	7:59 AM	OFA12G179H	\$810.00		1
12	13	Good Day Su 8a	8a-9a								
	CDR	•									
				10/22/1	2 to 10/28/12	1x	S				
	13			Su	10/28/12	:30	8:58 AM	OFA12G179H	\$900.00		1
13	13	Live with Kelly	10a-11a								
	CDR	·									
					2 to 10/28/12	4x	- TWTF				
	13			Tu	10/23/12	:30	10:52 AM	0FA12D148H	\$630.00	1	2
	13			W	10/24/12	:30	10:49 AM	OFA12D148H	\$630.00		1
	13			<u>T</u> h	10/25/12	:30	10:36 AM	OFA12G179H	\$630.00		4
	13			F	10/26/12	:30	9:59 AM	OFA12G179H	\$630.00		3
15	13	Wendy William	11a-12p								
	CDR										
					2 to 10/28/12	4x	- TWTF				
	13			Tu	10/23/12	:30	11:29 AM	OFA12D148H	\$225.00		1
	13			W	10/24/12	:30	11:26 AM	0FA12D148H	\$225.00		2
	13 13			Th F	10/25/12 10/26/12	:30 :30	11:54 AM 11:35 AM	0FA12G179Н 0FA12G179Н	\$225.00 \$225.00		3
4-7		5 40 November 11 November 1	40 4	r	10/20/12	.30	11.33 AW	UFA12G1/9fi	φ223.00		3
17	13	Fox 13 News at Noon	12p-1p								



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Sales Region	National

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Alt Order #	Political Candidate			
Deal #				
Order Flight	10/23/12 - 11/02/12			

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR	•	•	•	•	_	•	•	'	•	•
				10/22/1	2 to 10/28/12	4x	- TWTF				
	13			Tu	10/23/12	:30	12:16 PM	OFA12D148H	\$360.00		2
	13			W	10/24/12	:30	12:38 PM	OFA12D148H	\$360.00		4
	13			Th	10/25/12	:30	12:38 PM	OFA12G179H	\$360.00		3
	13			F	10/26/12	:30	12:59 PM	OFA12G179H	\$360.00	1	1
19	13 CDR	Judge Joe Brown	3p-4p								
				10/22/1	2 to 10/28/12	4x	- TWTF				
	13			Tu	10/23/12	:30	3:08 PM	OFA12D148H	\$225.00	1	3
	13			W	10/24/12	:30	3:39 PM	OFA12D148H	\$225.00		2
	13			Th	10/25/12	:30	3:25 PM	OFA12G179H	\$225.00		1
	13			F	10/26/12	:30	3:47 PM	OFA12G179H	\$225.00	1	4
21	13	Judge Judy	4p-5p								
	CDR			10/22/1	2 to 10/28/12	6x	- TWTF				
	13			Tu	10/23/12	:30	4:18 PM	0FA12D148H	\$900.00		1
	13			W	10/24/12	:30	4:29 PM	OFA12D148H	\$900.00		5
	13			W	10/24/12	:30	4:56 PM	OFA12D148H	\$900.00	1	2
	13			Th	10/25/12	:30	3:58 PM	OFA12G179H	\$900.00	1	3
	13			Th	10/25/12	:30	4:40 PM	OFA12G179H	\$900.00)	6
	13			F	10/26/12	:30	3:57 PM	OFA12G179H	\$900.00		4
23	13	Fox 13 News at 5p	5p-530p								
	CDR			40/00/4	0.4.00040		THE				
	40				2 to 10/28/12	4x	- TWTF	0774 4 0774 4 077	Φ4 000 00		
	13			Tu	10/23/12	:30	5:30 PM	OFA12D148H	\$1,080.00		2
	13			W	10/24/12	:30	5:12 PM	OFA12D148H	\$1,080.00		1
	13 13			Th F	10/25/12 10/26/12	:30 :30	5:22 PM 5:24 PM	0FA12G179H	\$1,080.00 \$1,080.00		3
				г	10/26/12	.30	3.24 PIVI	OFA12G179H	\$1,080.00	•	ა
25	13	Insider	730p-8p								
	CDR										



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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	13	Insider	730p-8p								
	CDR										
				10/22/12 to		2x	- T F				
	13			Tu	10/23/12	:30	7:42 PM	OFA12D148H	\$855.00		2
	13			F	10/26/12	:30	7:48 PM	OFA12G179H	\$855.00		1
26	13	M-Su 10p-1030p Late News	10p-1030p								
	CDR										
				10/22/12 to	0 10/28/12	1x	- TWTF				
	13			Tu	10/23/12	:00			\$1,890.00	See MG 26.2	1
	13			Th	10/25/12	:30	11:53 PM	OFA12G179H	\$1,890.00	MG for 26.1 10/23	2
27	13	Fox 13 Late News 1030p	1030p-11p								
	CDR	•									
				10/22/12 to	0 10/28/12	4x	- TWTF				
	13			Tu	10/23/12	:30	10:39 PM	0FA12D148H	\$1,530.00		4
	13			W	10/24/12	:30	12:41 AM	OFA12D148H	\$1,530.00		3
	13			Th	10/25/12	:30	12:07 AM	OFA12G179H	\$1,530.00		1
	13			F	10/26/12	:30	10:37 PM	OFA12G179H	\$1,530.00		2
28	13	Access Hollywood	1135p-1205a								
	CDR	•	-								
				10/22/12 to	0 10/28/12	3x	- TWTF				
	13			W	10/24/12	:00			\$405.00		2
	13			Th	10/25/12	:00			\$405.00	See MG 28.4,28.5	1
	13			F	10/26/12	:30	11:52 PM	OFA12G179H	\$405.00		3
31	13	X Factor	8p-11p								
	CDR										
				10/22/12 to	0 10/28/12	1x	- T				
	13			Tu	10/23/12	:30	10:15 PM	0FA12D148H	\$9,000.00		1
33	13	World Series Game NonHome	Various								
	CDR										
				10/22/12 to	0 10/28/12	1x	T				
				. 5, 22, 72 (. 5, 25, . 2						



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Sales Region	National	

Order #	04081324
Alt Order #	Political Candidate
Deal #	
Order Flight	10/23/12 - 11/02/12

Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	13	World Series Game NonHome	Various								
	CDR										
	13			Th	10/25/12	:30	7:30 PM	OFA12G179H	\$6,750.00		1
34	13	World Series Game NonHome	Various								
	CDR										
				10/22/12 to	10/28/12	1x	W				
	13			W	10/24/12	:30	7:28 PM	0FA12D148H	\$6,750.00		1
35	13	NFL RS Game DH Non Home	Various								
	CDR										
				10/22/12 to	10/28/12	1x	S				
	13			Su	10/28/12	:30	4:21 PM	OFA12G179H	\$7,650.00		1
		Aire	d Spots 5	53							

<u>Gross Total</u> **\$68,310.00**

Agency Commission \$10,246.50

Net Amount Due \$58,063.50 Payment Terms 30 Days